2010 MS4 NOI Checklist

EFO: Nashville Reviewer: MHF

MS4: City of Springfield Permit No.: TNS 077640

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment		
Part I – Administrative Information	n		
Is all required contact information provided?	Ye.s		
Is organizational chart provided?	6		
Part IIA - Area Served			
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes		
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	MA		
Part IIC - Maps			
Are all applicable maps provided and required content legible?	No		
Part IID - Identifying Impaired Str	eams		
Have impaired streams associated with the MS4 been identified?	Yes		
Is the list complete (based on most recent assessment)?	No - Missin	s Peppers Pra	nch
Part III – Legal Authority			
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes		
Part IV - Signature of Responsible	e Officer(s)	•	
Is there an original signature(s)	Yes		
Does the person meet the signatory requirements?	Yes		
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No		
Does the person(s) meet the signatory requirements?	NA		
Part V - Section 1 (Education and	d Involvement)		`

Were all "Current Activities" questions	Ma
answered completely?	No
Did the MS4 provide a solution for any	
applicable question answered with a	No
"No"?	
Are specific proposed BMPs and brief	Yes Yes
descriptions provided?	10)
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	100
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	I No
minimum permit requirements?	100
Are measurable goals provided for all	No
proposed BMPs?	NO
Are implementation schedules	
provided for all proposed BMPs?	No
is primary contact and department	Yes
role information provided?	165
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No
implementing a BMP?	100
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	100
Part V - Section 2 (Illicit Discharg	ge)
Were all "Current Activities" questions	
answered completely?	Yes
Did the MS4 provide a solution for any	• • • • • • • • • • • • • • • • • • • •
applicable question answered with a	No
"No"?	NO
Are specific proposed BMPs and brief	V
descriptions provided?	YES
Does the MS4 identify any applicable	Yes Yes
specific groups targeted by the	1 /0 .
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	
minimum permit requirements?	No
Are measurable goals provided for all	
proposed BMPs?	No
Are implementation schedules	
provided for all proposed BMPs?	No
Is primary contact and department	
role information provided?	Yes
Does the MS4 indicate it will partner	1 ,
with another MS4(s) or institution(s) in	V_o
implementing a BMP?	μo
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No
for implementing a BMP?	N 0

Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions	1/
answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	
"NO"?	N_o
Are specific proposed BMPs and brief	
descriptions provided?	Yes
Does the MS4 identify any applicable	Yes Yes
specific groups targeted by the	Voc
proposed BMPs?	165
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	No
minimum permit requirements?	Mo
Are measurable goals provided for all	
proposed BMPs?	No
Are implementation schedules	
provided for all proposed BMPs?	No .
Is primary contact and department	V
role information provided?	Yes
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	
implementing a BMP?	No
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	• •/
for implementing a BMP?	No
Part V - Section 4 (Permanent St	tormwater)
	ionniwater)
Were all "Current Activities" questions	Yes
answered completely?	163
Did the MS4 provide a solution for any	
applicable question answered with a	No
"No"?	140
Are specific proposed BMPs and brief	V .
descriptions provided?	Yes
Does the MS4 identify any applicable	1
specific groups targeted by the	Yes
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	No
minimum permit requirements?	lo o
Are measurable goals provided for all	
proposed BMPs?	No
Are implementation schedules	A/a
provided for all proposed BMPs?	No
Is primary contact and department	Yes
role information provided?	163
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	A/
implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	No
	W 51

for implementing a BMP?				
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Part V – Section 5 (Pollution Prev	/ention)		 	
Were all "Current Activities" questions answered completely?	No			
Did the MS4 provide a solution for any		· · · ·	 	
applicable question answered with a "No"?	No_			
Are specific proposed BMPs and brief descriptions provided?	Yes		 	
Does the MS4 identify any applicable	· · · · · · · · · · · · · · · · · · ·	,	 	
specific groups targeted by the proposed BMPs?	Yes			·
Based on available information (NOI,				
annual reports, CEIs etc) are the			•	
proposed BMPs expected to meet	NO			•
minimum permit requirements?			 	
Are measurable goals provided for all proposed BMPs?	No		 	
Are implementation schedules provided for all proposed BMPs?	Vo			
Is primary contact and department	V 4		 	
role information provided?	(e)	- <u></u>	 	
Does the MS4 indicate it will partner		•		
with another MS4(s) or institution(s) in implementing a BMP?	No			
Does the MS4 indicate that another				
MS4 (co-permittee) will be responsible for implementing a BMP?	No	•		